

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> )  
Debtors. ) Case No. 01-01139 (JKF)  
 ) (Jointly Administered)  
 )  
 ) **Objection Deadline: November 21, 2005 at 4:00 p.m.**  
 ) **Hearing Date: TBD only if necessary**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE FIFTY-FIRST MONTHLY INTERIM  
PERIOD FROM SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and reimbursement is sought: September 1, 2005 through September 30, 2005

Amount of fees sought as actual, reasonable and necessary: \$75,564.50

Amount of expenses sought as actual, reasonable and necessary: \$1,333.69

This is an:  monthly       interim       final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Product No. 10908  
Date 10/28/05

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel

As indicated above, this is the fifty-first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 8 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$1,5000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	34 Years	Litigation	\$525.00	2.70	\$1,417.50
Lawrence Flatley	Partner	30 Years	Litigation	\$495.00	.30	\$148.50
Douglas E. Cameron	Partner	21 Years	Litigation	\$490.00	147.00	\$72,030.00
Andrew J. Muha	Associate	4 Years	Litigation	\$260.00	2.50	\$650.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	12 Years	Bankruptcy	\$175.00	1.70	\$297.50
Maureen Atkinson	Paralegal	29 Years	Litigation	\$165.00	1.40	\$231.00
Sharon A. Ament	Paralegal	1 Year	Bankruptcy	\$125.00	5.60	\$700.00
Lisa Lankford	Bankruptcy Specialist	3 Years	Bankruptcy	\$100.00	.90	\$90.00

Total Fees: \$75,564.50

#### COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	128.30	\$62,794.00
Travel – Nonworking	1.80	\$882.00
ZAI Science Trial	14.60	\$7,250.00
Fee Applications	12.50	\$2,692.50
Montana Grand Jury Investigation	4.00	\$1,505.00
New Jersey Plant Investigation	.90	\$441.00
<b>Total:</b>	<b>162.10</b>	<b>\$75,564.50</b>

**EXPENSE SUMMARY**

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telecopy Expense	----	----
Telephone Expense	13.05	.55
Duplicating/Printing/Scanning	162.45	----
Transportation	34.00	----
Meal Expense	16.00	----
PACER	29.44	11.76
Binding Charge	6.00	----
Mileage Expense	23.28	----
Taxi Expense	122.00	----
Lodging	399.61	----
Air Travel Expense	398.40	----
Outside Duplicating	63.10	----
IKON Copy Services	54.05	----
Express Mail Service	----	----
General Expense (vendor expense for tabs)	----	----
<b>SUBTOTAL</b>	<b>\$1,321.38</b>	<b>\$12.31</b>
<b>TOTAL</b>		<b>\$1,333.69</b>

Dated: October 28, 2005  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
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E-mail: kgwynne@reedsmit.com

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288.3131  
Facsimile: (412) 288.3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331152  
Invoice Date 10/21/05  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	62,794.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$62,794.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331152  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/01/05	Cameron	9.60
	Review revised draft of 15th Omnibus objections and provide comments to K&E (1.4); review notebooks of hard copy exhibits for revisions, comments and questions (1.9); multiple telephone calls with R. Finke (in Chicago) regarding same (0.6); prepare for and participate in conference call with R. Finke and K&E attorneys regarding questions and modifications to exhibits to objections (2.7); review specific claims on CDs relating to same (0.8); follow-up telephone call with R. Finke (0.3); review testing data from consultant and e-mails regarding same (0.7); review of final draft of 15th Omnibus objections (0.9); e-mails regarding same (0.3).	
09/02/05	Cameron	4.20
	Review e-mails regarding filings (0.4); e-mails with R. Finke regarding same (0.7); review testing data from consultants to organize responsive papers (1.8); begin review of materials for expert reports (1.3).	
09/04/05	Cameron	2.30
	Review of materials from consultants for expert disclosures.	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
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Date	Name	Hours
09/05/05	Cameron	
	Continue reviewing materials received from K&E regarding objection filing (1.1); continue reviewing materials from consultants relating to testing data (1.6).	2.70
09/06/05	Cameron	
	Review consultant materials from M. Browdy and e-mails regarding same (0.8); review materials from industrial hygiene consultant regarding expert disclosures (0.9); review final testing data materials received from consultant (1.9).	3.60
09/07/05	Cameron	
	Attend to expert witness disclosure issues (1.9); review draft agenda for strategy meeting (0.9); e-mails regarding same (0.3); review and analyze testing data materials relating to bulk samples and air/dust samples (1.6).	4.70
09/08/05	Cameron	
	Review and provide comments to draft agenda and e-mails regarding same (0.8); review witness files for prospective experts for witness disclosure issues (1.9); review 15th omnibus objections for expert issues (1.1).	3.80
09/09/05	Cameron	
	E-mails regarding expert witness work (0.4); review expert witness materials and draft disclosures (0.9); review constructive notice research (0.8); review statute of limitations research and summaries (1.4).	3.50
09/10/05	Cameron	
	Review of statute of limitations materials and constructive notice materials in preparation for 9/13 strategy call with R. Finke and K&E.	2.40
09/11/05	Cameron	
	Extensive review of expert materials in preparation for 9/13 strategy call (2.6); review CMO deadlines and schedule (0.8).	3.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
 Page 3

Date	Name	Hours
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09/12/05	Cameron	5.10
	E-mails regarding exhibits relating to 15th omnibus objections (0.5); review objections and extensive exhibits received from K&E (1.9); prepare for 9/13 conference with review of expert witness files (1.9); review research on statute of limitations and materials from California counsel regarding constructive notice (0.8).	
09/13/05	Cameron	7.60
	Prepare for strategy conference call with Grace in-house counsel and K&E lawyers regarding PD Estimation proceeding (1.1); participate in strategy conference call with Grace in-house and K&E lawyers (2.4); follow-up review of expert witness materials (1.4); telephone calls regarding consultants meetings and status of work (0.3); follow-up e-mails and document reviews for expert disclosure work product (0.7); review of M. Browdy summary of call and identification of witnesses and tasks (0.8); review materials from Armstrong hearing (0.9).	
09/14/05	Cameron	6.70
	Prepare for and participate in conference call with R. Finke and various consultants (1.5); follow-up telephone calls and e-mails with R. Finke (0.3); telephone call with R. Finke and K&E lawyer regarding same (0.4); review expert reports from ZAI Science Trial (1.8); review materials from R. Finke (0.9); review testing materials from consultant (0.7); additional review of transcript and reports from Armstrong hearing (1.1).	
09/15/05	Cameron	6.40
	Multiple e-mails regarding strategy meetings (0.5); review materials from Armstrong case in	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

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 Page 4

Date	Name	Hours
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	preparation for meetings and expert disclosures (2.9); review -----	
	materials from ZAI hearing regarding expert disclosures (1.9); review 15th omnibus objections and constructive notice issues (1.1).	
09/16/05	Cameron Prepare for meeting with consultants on 9/20 (0.8); review expert disclosures (1.1); additional review Armstrong hearing materials (1.9); e-mails regarding expert disclosures (0.6); telephone call with L. Flatley regarding same (0.1).	4.50
09/17/05	Cameron Continued review of materials for expert witness meetings (1.8); review constructive notice and statute of limitations materials and research (1.3); review publicity issues (0.5).	3.60
09/18/05	Cameron Prepare materials for consultant meetings (1.1); begin preparation of outline for expert testimony (1.3).	2.40
09/19/05	Cameron E-mails with R. Finke and R. Senftleben regarding conference call (0.3); prepare for and participate in conference call with multiple Grace in-house and outside counsel regarding recent developments (1.2); follow-up call with J. Restivo regarding same (0.3); meet with R. Finke regarding same (0.5); review Armstrong materials in preparation for consultant meetings (0.8); prepare outline regarding same (0.8).	3.90
09/20/05	Cameron Prepare for and attend meeting with R. Finke and M. Browdy regarding P.D. Estimation and expert reports (2.6); attend	5.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

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Date	Name	Hours	
-----			
meeting with R. Finke, M. Browdy and consultants regarding P.D. Estimation (3.3).			
09/21/05	Cameron	Review publications from consultants (1.8); review draft of witness disclosures (0.9); review expert report files for materials for disclosure (1.3); review Court orders regarding P.D. motions (0.4); review materials regarding Speights claims (0.9).	5.30
09/22/05	Cameron	Review draft materials from consultants (2.1); e-mails regarding same (0.8).	2.90
09/23/05	Cameron	Review of materials received from consultants (1.9); telephone call with R. Finke regarding same (0.4); telephone call with R. Finke and consultant regarding potential retention (0.5).	2.80
09/24/05	Cameron	Review of consultants expert report materials (2.3); review of draft expert disclosures for Phase II (0.7); review materials relating to press reports (0.4).	3.40
09/25/05	Cameron	Extensive review of expert witness files and testimony from prior cases (2.3); review of materials from Armstrong briefs and Armstrong hearing (1.9).	4.20
09/26/05	Cameron	Review of draft materials reviewed from R. Finke (1.9); prepare comments to same (1.3); review recent press reports regarding potential liability issues (0.4).	3.60
09/27/05	Cameron	E-mails regarding reports and conference call scheduled for 9/28 (0.5); review expert reports and testimony from prior litigation and Armstrong hearing (2.9); review draft Phase I discussions (0.7).	4.10

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 60026 Litigation and Litigation Consulting  
 October 21, 2005

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Date	Name	Hours
09/28/05	Cameron	5.10
	Prepare for and participate in conference call with K&E lawyers and R. Finke regarding issues relating to expert disclosures for Phase I and Phase II (1.8);	
	multiple e-mails and follow-up calls regarding same (0.9); review articles and prior reports regarding indirect preparation and dust testing issues (1.5); review materials from Grace regarding exposures at expanding plants in Pennsylvania (0.9).	
09/29/05	Cameron	6.30
	Review of materials relating to constructive notice issues (1.9); review of e-mails regarding expert witness issues (0.7); review of dust sampling report issues (1.5); review of materials from Grace regarding expanding plant exposures (0.9); review materials from Grace regarding ASTDR materials (1.3).	
09/30/05	Ament	.20
	E-mails with D. Cameron re: Kirkland & Ellis October hearing and begin making arrangements for same.	
09/30/05	Cameron	4.10
	Extensive review of expert witness disclosure and report materials and emails re: same (2.9); additional review of expanding plant materials (0.8); review reports from omnibus hearing (0.4).	
	TOTAL HOURS	128.30

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	128.10	at \$ 490.00	= 62,769.00
Sharon A. Ament	0.20	at \$ 125.00	= 25.00
	CURRENT FEES		62,794.00
	TOTAL BALANCE DUE UPON RECEIPT		\$62,794.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331153  
Invoice Date 10/21/05  
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	882.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$882.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331153  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours		
09/20/05	Cameron	Travel to and from airports and return to Pittsburgh from meeting with consultants (1/2 time). 1.80		
		TOTAL HOURS 1.80		
TIME SUMMARY		Hours	Rate	Value
Douglas E. Cameron		1.80	at \$ 490.00 =	882.00
CURRENT FEES				882.00
TOTAL BALANCE DUE UPON RECEIPT				\$882.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331154  
Invoice Date 10/21/05  
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	7,250.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$7,250.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1331154
5400 Broken Sound Blvd., N.W.	Invoice Date	10/21/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours	
09/07/05	Restivo	Telephone calls with R. Finke and D. Cameron.	.50
09/09/05	Restivo	Telephone call with R. Finke.	.40
09/13/05	Cameron	Review materials regarding report on Canadian ZAI claims.	.50
09/16/05	Cameron	Attend to inquiries and issues raised by R. Finke e-mails concerning ZAI (0.4); telephone call with R. Finke regarding same (0.4); review expert witness materials and materials for Canadian claims regarding same (1.5).	2.30
09/19/05	Cameron	Review materials regarding report on status of ZAI matter.	.90
09/19/05	Restivo	Telephone calls with Kirkland & Ellis and D. Cameron re: report on ZAI matter.	.80
09/20/05	Cameron	Review materials for report of ZAI litigation and status.	.80
09/21/05	Cameron	Continued review of file materials for report on ZAI issues (1.4); prepare and revise draft report on ZAI (1.0).	2.40

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 October 21, 2005

Invoice Number 1331154  
 Page 2

Date	Name	Hours
09/22/05	Cameron	2.40
	Prepare and revise summary of ZAI issues (1.5); multiple e-mails regarding same (0.7); telephone call with R. Finke regarding same (0.2).	
09/22/05	Flatley	.30
	Review D. Cameron draft of report on ZAI matter and comment on it.	
09/22/05	Restivo	.50
	Telephone calls and mark-up draft of report on ZAI matter.	
09/23/05	Cameron	1.40
	Additional revisions to ZAI summary (0.9); telephone call with R. Finke regarding same (0.5).	
09/25/05	Cameron	.90
	Review ZAI summary and related documents.	
09/26/05	Restivo	.50
	Receipt and review of pleadings.	
		-----
	TOTAL HOURS	14.60

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.70	at \$ 525.00 =	1,417.50
Lawrence E. Flatley	0.30	at \$ 495.00 =	148.50
Douglas E. Cameron	11.60	at \$ 490.00 =	5,684.00
		CURRENT FEES	7,250.00
		TOTAL BALANCE DUE UPON RECEIPT	\$7,250.00
		=====	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331155  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,692.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,692.50
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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1331155
5400 Broken Sound Blvd., N.W.	Invoice Date	10/21/05
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours	
09/01/05	-----	-----	
09/01/05	Ament	E-mails with D. Cameron re: July invoices (.10); e-mail to A. Muha re: same (.10); update pleadings file (.10).	.30
09/02/05	Ament	E-mails with A. Muha and D. Cameron re: July invoices.	.20
09/06/05	Cameron	Review and revise materials for fee applications.	.80
09/06/05	Muha	Extensive review and revisions to August 2005 fee and expense detail, including drafting of explanations for several expense entries and research re: same.	1.50
09/07/05	Ament	E-mails with A. Muha re: Aug. monthly fee application.	.10
09/08/05	Cameron	Attend to fee application issues.	.50
09/09/05	Lankford	Draft & proofread CNO re: Reed Smith's 17th Quarterly Fee Application (.3); prepare service list/labels (.1); scan, e-file and perfect service of same (.5).	.90
09/11/05	Muha	Revise fee and expense details for August 2005 monthly fee application.	.40

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 October 21, 2005

Invoice Number 1331155  
 Page 2

Date	Name	Hours
09/13/05	Ament	
	Review 16th quarterly fee application and verify amounts from fee auditor for A. Muha (.20); e-mails regarding same (.10).	.30
09/14/05	Muha	
	Revisions to August 2005 fee/expense detail.	.20
09/16/05	Cameron	
	Review Grace fee application issues.	.40
09/22/05	Ament	
	E-mails with A. Muha re: monthly fee application (.10); obtain August invoices and review same (.30).	.40
09/22/05	Cameron	
	Review and make final revisions to fee application materials.	.30
09/23/05	Ament	
	Draft spreadsheet calculating August invoices (1.0); draft 50th Monthly Fee Application and provide to A. Muha (1.0); format August invoices (.50).	2.50
09/23/05	Muha	
	Final revisions to August 2005 monthly fee application.	.40
09/26/05	Ament	
	Revisions to 50th monthly fee application and invoices.	.60
09/27/05	Ament	
	Revisions to monthly fee application and invoices (.30); finalize narrative to 50th monthly fee application and e-mail fee application and invoices to J. Lord for DE filing (.50); update fee application chart (.10); maintain file (.10).	1.00
09/28/05	Lord	
	Research docket and draft CNO for RS July fee application (.3); e-file and perfect service for same (.2); draft correspondence to R. Finke re: same (.1); review, revise and e-file Reed Smith August fee application (.9); perfect electronic and hard service for same (.2).	1.70

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
October 21, 2005

Invoice Number 1331155  
Page 3

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TOTAL HOURS 12.50

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.00	at \$ 490.00 =	980.00
Andrew J. Muha	2.50	at \$ 260.00 =	650.00
John B. Lord	1.70	at \$ 175.00 =	297.50
Sharon A. Ament	5.40	at \$ 125.00 =	675.00
Lisa Lankford	0.90	at \$ 100.00 =	90.00

CURRENT FEES 2,692.50

TOTAL BALANCE DUE UPON RECEIPT \$2,692.50  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331156  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	1,505.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$1,505.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.	Invoice Number	1331156
One Town Center Road	Invoice Date	10/21/05
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours	
09/28/05	Atkinson	Review files and file contents reports re: historical documents.	.40
09/28/05	Cameron	Attend to document review issues raised by K&E.	1.20
09/30/05	Atkinson	Review of Summation database documents relating to historical documents (0.80); review of materials received from storage (0.20).	1.00
09/30/05	Cameron	Follow-up with respect to document and witness issues per B. Jacobson request.	1.40
		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.60	at \$ 490.00	= 1,274.00
Maureen L. Atkinson	1.40	at \$ 165.00	= 231.00
	CURRENT FEES		
	1,505.00		
	TOTAL BALANCE DUE UPON RECEIPT		
	\$1,505.00		

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331157  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60036

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Re: W. R. Grace & Co.

(60036) New Jersey Plan Investigation

Fees	441.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$441.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331157  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60036

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Re: New Jersey Plant Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

Date	Name	Hours
09/08/05	Cameron	
	Review subpoena and e-mails received from R. Finke (0.5); review additional documents from R. Finke (0.4).	.90
	TOTAL HOURS	.90

TIME SUMMARY	Hours	Value
Douglas E. Cameron	0.90	441.00

CURRENT FEES	441.00
TOTAL BALANCE DUE UPON RECEIPT	\$441.00

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331158  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.  
(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,321.38

TOTAL BALANCE DUE UPON RECEIPT	\$1,321.38
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331158  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	13.05
IKON Copy Services	54.05
PACER	29.44
Duplicating/Printing/Scanning	162.45
Outside Duplicating	63.10
Lodging	399.61
Transportation	34.00
Air Travel Expense	398.40
Taxi Expense	122.00
Mileage Expense	23.28
Meal Expense	16.00
 CURRENT EXPENSES	 1,321.38
 TOTAL BALANCE DUE UPON RECEIPT	 \$1,321.38
 =====	 =====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1331158  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/05	PACER--Electronic docket retrieval charges for August 2005.	29.44
09/06/05	Outside Duplicating - - Copying for hardcopy service of certificate of no objection for fee application.	63.10
09/07/05	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 34 COPIES	5.10
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 59 COPIES	8.85
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
09/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/13/05	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	6.00
09/13/05	Telephone Expense 443-535-8439/COLUMBIA, MD/145	7.25

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331158  
 Page 2

09/13/05	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
09/13/05	Binding Charge	3.00
09/14/05	Telephone Expense 410-531-4355/COLUMBIA, MD/66	3.25
09/14/05	Telephone Expense 518-283-7671/TROY, NY/14	.70
09/14/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/16/05	Telephone Expense 410-531-4355/COLUMBIA, MD/24	1.15
09/16/05	Duplicating/Printing/Scanning ATTY # 0559; 166 COPIES	24.90
09/19/05	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
09/19/05	Binding Charge	3.00
09/21/05	IKON Copy Services -- VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	54.05
09/21/05	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
09/21/05	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/23/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331158  
 Page 3

09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	3.60
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 54 COPIES	8.10
09/26/05	Duplicating/Printing/Scanning ATTY # 0718; 367 COPIES	55.05
09/28/05	Telephone Expense 202-879-5032/WASHINGTON, DC/4	.15
09/28/05	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 15 COPIES	2.25
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 66 COPIES	9.90
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 157 COPIES	23.55
09/29/05	Meal Expense -- DOUGLAS E. CAMERON TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05) --ONE BREAKFAST AND ONE LUNCH.	16.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331158  
 Page 4

09/29/05	Lodging- DOUGLAS E. CAMERON TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	399.61
09/29/05	Air Travel Expense- DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	398.40
09/29/05	Taxi Expense- DOUGLAS E. CAMERON TRAVEL IN AND AROUND WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	122.00
09/29/05	Mileage Expense- DOUGLAS E. CAMERON TRAVEL TO AND FROM PITTSBURGH INTERNATIONAL AIRPORT IN RELATION TO TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	23.28
09/29/05	Transportation- DOUGLAS E. CAMERON PARKING AT PITTSBURGH INTERNATIONAL AIRPORT TRAVEL TO WASH DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	34.00

CURRENT EXPENSES	1,321.38
TOTAL BALANCE DUE UPON RECEIPT	\$1,321.38

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331159  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	12.31	
TOTAL BALANCE DUE UPON RECEIPT		\$12.31
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331159  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.55	
PACER	11.76	
CURRENt EXPENSES		12.31
TOTAL BALANCE DUE UPON RECEIPT		\$12.31

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331159  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/05 PACER--Charges for retrieval of ZAI-related documents from electronic docket system. 11.76

09/07/05 Telephone Expense .55  
410-531-4355/COLUMBIA, MD/12

CURRENT EXPENSES	12.31
TOTAL BALANCE DUE UPON RECEIPT	\$12.31

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